

CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

Primary Election – August 30, 2011
General Election – November 8, 2011

OF COMMITTEE FILING REPORT

Mary for Mayor

(Committee Name)

for **Mary DeCamp** who is a candidate for the office
(Name of Candidate, when applicable)
of **Mayor** ID # **11-195-CT**

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)

who is a Candidate for the Office of _____

ID# _____

Check the report received:

☐ Political Committee Statement of Organization # _____

☐ Original or
☐ Amended

☐ Request for Public Matching Funds

CAMPAIGN FINANCE REPORT:

- ☐ a. Statement Establishing Eligibility
- ☐ b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2011)
- ☐ c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2011)
- ☐ d. Consolidated City/State Pre – Primary Report (Filed on or before August 18, 2011)
- ☐ e. City Post – Primary Report (Filed on or before September 9, 2011)
- ☐ f. State Post – Primary Election Report (Filed on or before September 29, 2011)
- ☐ g. Consolidated City/State Pre – General Election Report
(Filed on or before October 27, 2011)
- ☐ h. City Post – General Election Report (Filed on or before November 18, 2011)
- ☐ i. State Post – General Election Report (Filed on or before December 8, 2011)

☒ Termination Statement (Final report must be included if not previously filed)

☒ Other CFA Report & Refund of Surplus Funds
(If a No Activity Statement is being filed, indicate the reporting period)

OFFICE OF THE
CITY CLERK

12 JAN 19 PM 2:18

CITY OF TUCSON
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Signature Deputy City Clerk

Dated: 1/19/12

**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: MARY FOR MAYOR

CITY ID#: 11-195-CT

Reporting Period: j, From 11/29/2011 thru 12/31/2012

Contract # CFA-11-11

- ☒ **Schedule List** This Report
- ☒ **Campaign Information Sheet** Campaign Information Sheet
- ☒ **Summary Report** Complete Summary Report for Period
- ☐ **Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- ☐ **Schedule A** Contributions from Individuals
- ☐ **Schedule A-1** Family Contributions
- ☒ **Schedule A-2** Contributions from Candidate
- ☐ **Schedule A-3** Anonymous and Prohibited Contributions
- ☐ **Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- ☐ **Schedule B** Contributions from Political Committees
- ☐ **Schedule C** Candidate Loans
- ☐ **Schedule C-1** Other Loans
- ☒ **Schedule D** Expenditures for Operating Expenses
- ☐ **Schedule D-1** Independent Expenditures
- ☐ **Schedule D-2** Loans Made By Reporting Committee
- ☐ **Schedule D-3** Offsets to Operating Expenses
- ☒ **Schedule D-4** Repayment of Candidate Loans
- ☒ **Schedule D-5** Repayment of All Other Loans
- ☐ **Schedule D-6** Transfer to Other Political Committees
- ☒ **Schedule D-7** Any Other Disbursements
- ☐ **Schedule D-8** Purchase of Goods
- ☐ **Schedule E** In-Kind Contributions and Expenditures
- ☐ **Schedule F-1** Dividends, Interest and Other Receipts
- ☐ **Schedule F-2** Offsets to Contributions Received
- ☐ **Schedule F-3** Debts and Obligations

NOTE: Any form with activity must be filed

158963

CITY OF TUCSON, 2011 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : *MARY DECAMP*
Address 1 : *3501 N SANTA RITA AVE*
Address 2 :
City, State, Zip : *TUCSON, AZ 85719*
Phone : *(520) 234-7592*
Office Sought : *MAYOR*
Date Became Candidate : *5/26/2011*
E-Mail : *mikecease@yahoo.com*

TREASURER INFORMATION

Name : *CYNTHIA DUNCAN*
Address 1 : *3019 E DRACHMAN ST*
Address 2 :
City, State, Zip : *TUCSON, AZ 85716*
Phone : *(520) 990-8324*
E-Mail : *cynthiafduncan@gmail.com*

COMMITTEE INFORMATION

Name : *MARY FOR MAYOR*
Address 1 : *2540 E 8TH ST*
Address 2 :
City, State, Zip : *TUCSON, AZ 85716*
Phone : *(520) 327-4705*
Fax : *() -*
Party Affiliation : *OTHER*
City ID # : *11-195-CT*
Contract # : *CFA-11-11*
E-Mail :

SURPLUS INFORMATION

Surplus from previous campaign : *\$0.00*



CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : MARY FOR MAYOR

CONTRACT #: CFA-11-11

REPORTING PERIOD : j, From 11/29/2011 thru 12/31/2012

ID#: 11-195-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$4,292.51	
TOTAL CONTRIBUTIONS	\$25.00	\$7,336.18
SUBTOTAL	\$4,317.51	\$7,336.18
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$4,000.00
TOTAL ACTUAL RECEIPTS	\$4,317.51	\$11,336.18
TOTAL DISBURSEMENTS	\$1,105.44	\$8,124.11
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$3,212.07	\$3,212.07
MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$2,135.83	\$2,135.83
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		txt49Cum

City Clerk Note: The final cash on hand for Mary for Mayor is zero (\$0). The amount listed of \$3212.07 is in error. The campaign returned \$2135.83 to the City of Tucson. Schedules C and C-1 reflect a total of \$1477 in loans to the campaign, all of which were paid back. However, of that amount, only \$400 was a cash loan and the rest were for purchases made for the campaign as loans. Therefore, the report incorrectly shows \$1077 in cash flow to the campaign. The amount listed as Cash on Hand (\$3212.07) minus what was returned to the City and the incorrectly reported loans, leaves the campaign with a zero (\$0) balance. RWR:SM:cf

am PS

11-195-CT

12 JAN 19 PM 2:27

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**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : MARY FOR MAYOR

CONTRACT #: CFA-11-11

REPORTING PERIOD : j, From 11/29/2011 thru 12/31/2012

ID#: 11-195-CT

	<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1 <i>Contributions to Establish Eligibility</i>	\$0.00	\$3,200.00
Total from Schedule A <i>Contributions from Individuals</i>	\$0.00	\$2,467.00
SUBTOTAL	\$0.00	\$5,667.00
Total from Schedule A-4 <i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$5,667.00

	<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-1 <i>Family Contributions</i>	\$0.00	\$100.00
Total from Schedule A-2 <i>Contributions from Candidate</i>	\$25.00	\$35.00
Total from Schedule A-3 <i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Prohibited Contributions</i>	\$0.00	\$10.00
Total from Schedule B <i>Contributions from Political Committees</i>	\$0.00	\$0.00
Total from Schedule C <i>Candidate Loans</i>	\$0.00	\$919.36
Total from Schedule C-1 <i>Other Loans</i>	\$0.00	\$557.64
Total from Schedule E <i>In-Kind Contributions and Expenditures</i>	\$0.00	\$57.18
Total from Schedule F-1 <i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$25.00	\$1,679.18
SUBTOTAL OF CONTRIBUTIONS RECEIVED	\$25.00	\$7,346.18
Total from Schedule F-2 <i>Offsets to Contributions Received</i>	\$0.00	\$10.00
TOTAL CONTRIBUTIONS	\$25.00	\$7,336.18

	<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$4,000.00
TOTAL RECEIPTS	\$25.00	\$11,336.18



**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : MARY FOR MAYOR

CONTRACT #: CFA-11-11

REPORTING PERIOD : j, From 11/29/2011 thru 12/31/2012

ID#: 11-195-CT

		<i>This Period</i>	<i>Campaign To Date</i>
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$24.00	\$7,068.92
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$919.36	\$919.36
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$148.89	\$557.64
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$13.19	\$46.64
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$57.18
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$1,105.44	\$8,649.74
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$525.63
TOTAL DISBURSEMENTS		\$1,105.44	\$8,124.11
RECEIPTS OVER DISBURSEMENTS		(\$1,080.44)	\$3,212.07

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.


SIGNATURE OF TREASURER


SIGNATURE OF CANDIDATE

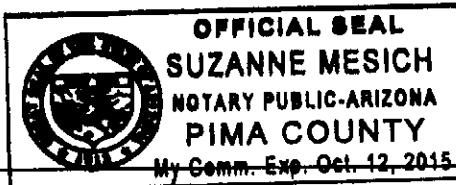

SIGNATURE OF CHAIRPERSON


REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 19 DAY OF January, 2012.




NOTARY PUBLIC

Schedule A-2
Reporting Period : j

CANDIDATE CONTRIBUTIONS

1.	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
	1/13/2012		\$25.00		cover bank fee & prohibited donations
			\$25.00	\$25.00	
		Contribution Total :	\$25.00	\$25.00	
		TOTALS:	\$25.00	\$25.00	

Schedule D
Reporting Period : j

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Commerce Bank of Arizona 3805 E Broadway Tucson, AZ 85716	bk fee	11/30/2011		\$12.00	
2. Commerce Bank of Arizona 3805 E Broadway Tucson, AZ 85716	bank fee	12/31/2011		\$12.00	
Expenditure Total				\$24.00	
TOTALS				\$24.00	\$1,000.52

Schedule D-4

Reporting Period : j

REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : Casa de los Ninos Office Supplies - cards for donation acknowledgement				
1.	11/30/2011	\$6.50		ck #1005
	Expenditure Total :	\$6.50	\$6.50	
Loan Description : Sun Station USPS postage stamps				
2.	11/30/2011	\$35.20		ck #1005
	Expenditure Total :	\$35.20	\$35.20	
Loan Description : City Garage - parking fee				
3.	11/30/2011	\$2.00		ck #1005
	Expenditure Total :	\$2.00	\$2.00	
Loan Description : City Garage - parking fee				
4.	11/30/2011	\$2.00		ck #1005
	Expenditure Total :	\$2.00	\$2.00	
Loan Description : Staples printer ink voided campaign check #1001 - vendor w/n take check				
5.	11/30/2011	\$30.54		ck #1005
	Expenditure Total :	\$30.54	\$30.54	
Loan Description : Best Buy - adapter				
6.	11/30/2011	\$21.81		ck #1005
	Expenditure Total :	\$21.81	\$21.81	

Schedule D-4

Reporting Period : j

REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : City Garage - parking				
7.	11/30/2011	\$7.00		ck #1005
	Expenditure Total :	\$7.00	\$7.00	
Loan Description : Epic Cafe - lunch w/ Mayor Walkup discuss Mayor's job				
8.	11/30/2011	\$29.00		ck #1005
	Expenditure Total :	\$29.00	\$29.00	
Loan Description : Trader Joe's - joint meeting DeCamp / Croteau				
9.	11/30/2011	\$31.13		ck #1005
	Expenditure Total :	\$31.13	\$31.13	
Loan Description : City Garage - parking				
10.	11/30/2011	\$5.00		ck #1005
	Expenditure Total :	\$5.00	\$5.00	
Loan Description : City Garage - parking				
11.	11/30/2011	\$2.00		ck #1005
	Expenditure Total :	\$2.00	\$2.00	
Loan Description : Action Imaging - copying letter				
12.	11/30/2011	\$4.91		ck #1005
	Expenditure Total :	\$4.91	\$4.91	

Schedule D-4

Reporting Period : /

REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : Action Imaging - copying				
13.	11/30/2011	\$8.29	ck #1005	
	Expenditure Total :	\$8.29		
Loan Description : El Presidio Garage - parking				
14.	11/30/2011	\$4.00	ck #1005	
	Expenditure Total :	\$4.00		
Loan Description : mtg w/ committee - Ike's Coffee				
15.	11/30/2011	\$17.00	ck #1005	
	Expenditure Total :	\$17.00		
Loan Description : photo-copying - Action Imaging				
16.	11/30/2011	\$5.89	ck #1005	
	Expenditure Total :	\$5.89		
Loan Description : office supplies - Casa de los Ninos Thrift Store				
17.	11/30/2011	\$4.00	ck #1005	
	Expenditure Total :	\$4.00		
Loan Description : Epic Cafe - mtg w/ campaign staff				
18.	11/30/2011	\$8.00	ck #1005	
	Expenditure Total :	\$8.00		

Schedule D-4

Reporting Period : j

REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : mtg w/ frmr city administrator - Epic Cafe				
19.	11/30/2011	\$9.00		ck #1005
	Expenditure Total :	\$9.00	\$9.00	
Loan Description : Fed Ex - cutting per cut				
20.	11/30/2011	\$3.25		ck #1005
	Expenditure Total :	\$3.25	\$3.25	
Loan Description : Casa de los Ninos - office supply / cards				
21.	11/30/2011	\$1.50		ck #1005
	Expenditure Total :	\$1.50	\$1.50	
Loan Description : Raging Sage - treasurer/candidate breakfast mtg				
22.	11/30/2011	\$11.02		ck #1005
	Expenditure Total :	\$11.02	\$11.02	
Loan Description : trader joe's - house party - food				
23.	11/30/2011	\$30.66		ck #1005
	Expenditure Total :	\$30.66	\$30.66	
Loan Description : casa de los ninos - cards				
24.	11/30/2011	\$7.50		ck #1005
	Expenditure Total :	\$7.50	\$7.50	

Schedule D-4

Reporting Period : j

REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : mtig with Ron Asta Rincon Mkt				
25.	11/30/2011	\$6.00		ck #1005
	Expenditure Total :	\$6.00	\$6.00	
Loan Description : Food City fruit & vegetables for meeting w/ campaign workers				
26.	11/30/2011	\$20.57		ck #1005
	Expenditure Total :	\$20.57	\$20.57	
Loan Description : City of Tucson Garage parking MCC study session				
27.	11/30/2011	\$4.00		ck #1005
	Expenditure Total :	\$4.00	\$4.00	
Loan Description : Trader Joes 0 fruit & pastry - mtg sensible tucson & karin Ulich				
28.	11/30/2011	\$38.33		ck #1005
	Expenditure Total :	\$38.33	\$38.33	
Loan Description : casa de los ninos thrift - cards for receipts				
29.	11/30/2011	\$2.75		ck #1005
	Expenditure Total :	\$2.75	\$2.75	
Loan Description : Fry's - 6.355 gal petrol				
30.	11/30/2011	\$21.16		ck #1005
	Expenditure Total :	\$21.16	\$21.16	

Schedule D-4

Reporting Period : j

REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : Epic Cafe - vegan cobbler meeting campaign staff mtg				
31.	11/30/2011	\$4.36		ck #1005
	Expenditure Total :	\$4.36	\$4.36	
Loan Description : City Garage - parking				
32.	11/30/2011	\$3.00		ck #1005
	Expenditure Total :	\$3.00	\$3.00	
Loan Description : Casa de los Ninos Thrift - cards for receipt acknow				
33.	11/30/2011	\$5.00		ck #1005
	Expenditure Total :	\$5.00	\$5.00	
Loan Description : Woods Library - photo-copies				
34.	11/30/2011	\$1.00		ck #1005
	Expenditure Total :	\$1.00	\$1.00	
Loan Description : Fry's Fuel - 19.303 gal premium unleaded for transporting campaign workers				
35.	11/30/2011	\$65.22		ck #1005
	Expenditure Total :	\$65.22	\$65.22	
Loan Description : Fry's Fuel - 5.669 gal prem unleaded for transporting campaigning workers on election day				
36.	11/30/2011	\$18.02		ck #1005
	Expenditure Total :	\$18.02	\$18.02	

Schedule D-4
Reporting Period : j

REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : Eat-a-Burger strategy mtg w/ dave croteau				
37.	11/30/2011	\$5.98	ck #1005	
	Expenditure Total :	\$5.98	\$5.98	
Loan Description : Ike's Coffee strategy meeting w/ d croteau				
38.	11/30/2011	\$3.27	ck #1005	
	Expenditure Total :	\$3.27	\$3.27	
Loan Description : Food City - food for campaign workers				
39.	11/30/2011	\$13.50	ck #1005	
	Expenditure Total :	\$13.50	\$13.50	
Loan Description : Grill - campaign worker training food				
40.	11/30/2011	\$20.00	ck #1005	
	Expenditure Total :	\$20.00	\$20.00	
Loan Description : () -				
41.	11/30/2011	\$400.00	ck #1005	
	Expenditure Total :	\$400.00	\$400.00	
TOTALS :		\$819.35	\$819.35	

Schedule D-5

Reporting Period : j

REPAYMENT OF ALL OTHER LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
1. Croteau, Dave	11/30/2011	\$2.00		ck 1007
	Expenditure Total :	\$2.00	\$2.00	
2. Gardiner Jr, Charles	11/30/2011	\$46.89		ck 1008
	Expenditure Total :	\$46.89	\$48.89	
3. Irvin, Chuck	11/30/2011	\$30.54		ck 1009
	Expenditure Total :	\$30.54	\$30.54	
4. Irvin, Chuck	11/30/2011	\$4.76		ck 1009
	Expenditure Total :	\$4.76	\$4.76	
5. Irvin, Chuck	11/30/2011	\$32.72		ck 1009
	Expenditure Total :	\$32.72	\$32.72	
6. Irvin, Chuck	11/30/2011	\$27.10		ck 1009
	Expenditure Total :	\$27.10	\$37.10	
7. Irvin, Chuck	11/30/2011	\$4.88		ck 1009
	Expenditure Total :	\$4.88	\$4.88	
TOTALS :		\$148.89	\$148.89	

Schedule D-7

Reporting Period : j

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. BICAS 44 W 6th St Tucson, AZ 85705	pay out A Kack & J Streit undocumented contribs	1/15/2012		\$13.19	
Expenditure Total				\$13.19	\$13.19
TOTALS				\$13.19	\$13.19